

CITY OF LOGAN  
COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
April 9, 2018

At 6:00 P.M. Mayor McDonald called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members Fisher, Sporrer, Moss and Czarnecki and Mayor McDonald. Council Member Cohrs was absent.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Moss to approve the agenda. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 3/26/18 regular City Council meeting, set a date of Monday, April 23, 2018 at 6:00 P.M. as the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve a permit for Yesway, 117 E. 7<sup>th</sup> St., demolition of house. Motion was made by Fisher and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 6 was to review and approve a bid for cash rent mowing of 5 acres of land for brome hay. Shane Muxfeldt submitted a bid for \$125 per acre, and R.C. Androy submitted one for \$100 per acre. Motion was made by Sporrer and seconded by Czarnecki to approve a bid for cash rent for mowing of 5 acres from Shane Muxfeldt for \$125 per acre, per year. 4 ayes.

Agenda item 7 was Christopher Drebot to discuss a waiver of the livestock ordinance for his property at 304 Glen Avenue. Mr. Drebot was issued a nuisance notice from the Police Department to remove his livestock from city limits, and he was asking for permission from the Council to keep his chickens and two miniature goats. The notice gave him seven days to remove the livestock. After much discussion, no final decisions were made. Motion was made by Czarnecki and seconded by Sporrer to give Mr. Drebot a 30 day extension from having to remove his livestock from city limits so the Council can do some research. 4 ayes.

Agenda item 8 was to review and approve a bid for repairs to four areas of streets that have sinking issues. There are three areas on W. 4<sup>th</sup> Street and one on N. 3<sup>rd</sup> Ave. A bid was received from Concrete Leveling Solutions for \$5,200, and one was received from Midwest Structural Repair for \$1,400. After discussion with Public Works Director Scott Muxfeldt, it was decided to remove the area on N. 3<sup>rd</sup> Ave. for \$400 to investigate if a storm sewer has collapsed. Motion was made by Sporrer and seconded by Fisher to approve a bid for repairs to three areas of streets that have sinking issues to Midwest Structural Repair for \$1,000. 4 ayes.

Agenda item 9 was the Clerk's report.

Agenda item 10 was citizen's questions/comments. There were none.

### CLAIMS

|                                 |                                        |                   |
|---------------------------------|----------------------------------------|-------------------|
| AGRILAND FS                     | FUEL                                   | \$2,059.89        |
| COLONIAL LIFE                   | INSURANCE                              | \$371.22          |
| COUNTRY HARDWARE                | SEALANT/OIL/CONNECTORS/BATTERIES       | \$133.00          |
| DOUG JOHNSEN CONSTRUCTION       | ROCK/MILLIMAN PARK                     | \$777.72          |
| DULTMEIER SALES                 | ADAPTER/DUST CAP                       | \$35.16           |
| FRANCK & SEXTRO                 | LEGAL FEES                             | \$52.50           |
| HARR CO HUMANE SOCIETY          | 28E AGREEMENT                          | \$194.30          |
| HARR CO LANDFILL                | ASSESSMENT                             | \$3,197.00        |
| IA ASSOC OF MUNICIPAL UTILITIES | DUES APRIL-JUNE 18                     | \$655.86          |
| CHIANN JONES                    | DEPOSIT REFUND                         | \$48.25           |
| KEIZER DETAILING                | CLEANING SERVICES                      | \$475.77          |
| LOFTUS HEATING                  | DAMPER MOTOR/INSTALLATION              | \$529.97          |
| LOGAN AUTO SUPPLY               | THORO-FLUSH/LUBE/OIL                   | \$176.71          |
| LOGAN FIRE DEPARTMENT           | REIMBURSE/28E AGREEMENT                | \$12,316.00       |
| LOGAN HERALD OBSERVER           | PUBLISHING                             | \$455.89          |
| LOGAN PUBLIC LIBRARY            | REIMBURSE                              | \$1,434.00        |
| LOGAN SUPER FOODS               | TRASH BAGS                             | \$17.06           |
| LOGAN WATER DEPARTMENT          | DEPOSIT REFUND                         | \$51.75           |
| MID AMERICAN ENERGY             | UTILITIES                              | \$4,771.68        |
| MO VALLEY IMPLEMENT INC         | AIR FILTER                             | \$19.03           |
| PETTY CASH                      | POSTAGE                                | \$33.35           |
| REED'S SERVICE LLC              | FLAT REPAIR/CROWN VIC                  | \$15.00           |
| THE OFFICE STOP                 | ENVELOPES/TAPE                         | \$143.85          |
| TREASURER STATE OF IA           | SALES TAX                              | \$1,613.00        |
| UPPER BOYER DRAINAGE            | DRAINAGE TAX                           | \$57.94           |
| USA BLUE BOOK                   | HIGH PRESSURE PUMP                     | \$767.28          |
| VEENSTRA & KIMM, INC.           | W 5TH ST/BB COURT/ENGINEERING          | \$3,118.43        |
| WARNER INSURANCE AGENCY         | INSURANCE                              | \$65,255.00       |
| WINDSTREAM                      | TELEPHONES                             | \$437.30          |
| WINNELSON CO                    | HARDWARE/COIL/PIPE                     | <u>\$570.87</u>   |
|                                 | CLAIMS TOTAL                           | \$99,784.78       |
|                                 |                                        |                   |
| FUND SUMMARY                    | GENERAL FUND                           | \$55,736.59       |
|                                 | ROAD USE FUND                          | \$4,560.13        |
|                                 | EMPLOYEE BENEFIT FUND                  | \$10,199.00       |
|                                 | 5 <sup>TH</sup> ST PAVING PROJECT FUND | \$3,032.43        |
|                                 | WATER FUND                             | \$20,547.12       |
|                                 | SEWER FUND                             | <u>\$5,709.51</u> |
|                                 |                                        | \$99,784.78       |

Agenda item 10 was to adjourn. Motion was made by Fisher and seconded by Moss to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk

Attest: Clint McDonald, Mayor